

Please remember, we are now an official 501c Federal Nonprofit organization and we can accept payments via PayPal at



https://www.paypal.com/donate/?hosted_button_id=WH7UGBXFTPGDN

<https://www.paypal.com/paypalme/AADistrict36>

Balance Sheet ending December 31st, 2025

Income: **\$47.14**

| | | | | |
|------------|--|------------------|---------|--------|
| 12/3/2025 | District 36th - 7th tradition | contribution | \$22.00 | |
| 12/31/2025 | account transfer (savings to checking) | keep acct active | \$25.00 | |
| 12/31/2025 | interest checking | Interest | \$0.30 | |
| 12/31/2025 | interest savings | Interest | | \$0.11 |

Expenses: **\$113.53**

| | | | | |
|------------|--|------------------|----------|----------|
| 12/19/2025 | Kewn J (chk # 1431) | Gratitude Dinner | -\$70.00 | |
| 12/23/2025 | zoom | technology | -\$18.53 | |
| 12/31/2025 | account transfer (savings to checking) | keep acct active | | -\$25.00 |

Gratitude Dinner 2025

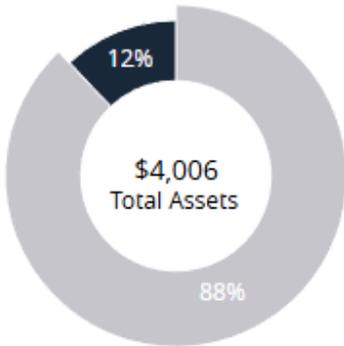
| | |
|----------------------------------|--------------------|
| Budget | \$ 1,500.00 |
| | |
| <u>Expenses</u> | |
| Rental fee | \$ 1,000.00 |
| Coffee supplies | \$ 176.00 |
| Babysitting | \$ 200.00 |
| AA books | \$ 28.00 |
| Event insurance | \$ 134.00 |
| plates and sternos | \$ 173.20 |
| Snacks | \$ 70.00 |
| | \$ 1,781.20 |
| | |
| <u>Income</u> | |
| Raffle | \$ 670.00 |
| 50/50 | \$ 365.00 |
| Tickets at Door | \$ 1,000.00 |
| SignUp Genius (Oct) | \$ 185.90 |
| SignUp Genius (Nov) | \$ 445.38 |
| PayPal Ticket/Raffle/50-50 | \$ 85.43 |
| | \$ 2,751.71 |
| | |
| | |
| Gratitude Dinner Earnings | \$ 970.51 |

ACCOUNTS



| | |
|--|---|
| Business Interest Checking **6337 | Business Member Share S... **62... |
| Available Balance \$3,523.87 | Available Balance \$482.55 |
| Current Balance \$3,594.87 | Current Balance \$482.55 |

ASSET SUMMARY



Business Interest Che...

****6337

87.96%

Available Balance

\$3,523.87

Current Balance

\$3,594.87

[View Transactions](#)

| 2025 | Totals | Jan | Feb | Mar | May | Jun | Jul | Aug | Nov | Dec |
|--|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------|-----------------|
| <i>Alcathon & events</i> | \$270.57 | \$193.57 | | \$77.00 | | | | | | |
| <i>As Bill Sees it</i> | \$0.00 | | | | | | | | | |
| <i>As Bill Sees it Online</i> | \$0.00 | | | | | | | | | |
| <i>BYOL (Bring Your Own Lunch)</i> | \$0.00 | | | | | | | | | |
| <i>The Camel and I</i> | \$148.54 | | | | \$148.54 | | | | | |
| <i>Came to Believe</i> | \$506.00 | \$200.00 | | \$75.00 | | \$75.00 | | | | \$156.00 |
| <i>Carnation Home Group</i> | \$0.00 | | | | | | | | | |
| <i>Committee Seventh Tradition</i> | \$73.00 | | | | | \$39.00 | \$34.00 | | | |
| <i>District Pay Pal Miscellaneous</i> | \$28.63 | | | | | \$28.63 | | | | |
| <i>Duvall Big Book Study</i> | \$0.00 | | | | | | | | | |
| <i>Duvall Candlelight 8pm</i> | \$50.00 | | | | | \$50.00 | | | | |
| <i>Duvall Sunday Morning Group</i> | \$190.00 | \$80.00 | | | | | \$110.00 | | | |
| <i>Event 7th Tradition</i> | \$0.00 | | | | | | | | | |
| <i>Forward to 164</i> | \$0.00 | | | | | | | | | |
| <i>Friday Fumblers</i> | \$0.00 | | | | | | | | | |
| <i>Friday night Methodist in Snoqualmie</i> | \$184.07 | | | | | \$178.26 | | | | |
| <i>H.O.W.</i> | \$30.00 | | | | | \$30.00 | | | | |
| <i>Live and Let Live Friday @ 6:30</i> | \$100.00 | | | | | | | \$100.00 | | |
| <i>Lunch with Bill W</i> | \$110.00 | | | | | | | \$110.00 | | |
| <i>Men's Stag</i> | \$0.00 | | | | | | | | | |
| <i>Mt. Si Friday Night</i> | \$0.00 | | | | | | | | | |
| <i>Mt Si Saturday Night</i> | \$35.00 | | | | | | | \$35.00 | | |
| <i>North Bend Candle Light Thursday</i> | \$0.00 | | | | | | | | | |
| <i>The Preston Group:One Hour Literature Study</i> | \$0.00 | | | | | | | | | |
| <i>Raging on the River</i> | \$0.00 | | | | | | | | | |
| <i>Right Side of the Tracks</i> | \$0.00 | | | | | | | | | |
| <i>Serenity on Sunday</i> | \$245.00 | | \$80.00 | | | \$80.00 | \$85.00 | | | |
| <i>Sno Valley Women in Recovery Women</i> | \$36.70 | | | | | | \$36.70 | | | |
| <i>Sno Valley Women in sobriety</i> | \$0.00 | | | | | | | | | |
| <i>Snoqualmie Happy Hour</i> | \$0.00 | | | | | | | | | |
| <i>Snoqualmie Stag</i> | \$718.00 | | | \$217.00 | | \$236.75 | | | | \$264.25 |
| <i>SnoValley Young Peoples Meeting</i> | \$0.00 | | | | | | | | | |
| <i>Sober Rebels Joshua L/Thursday</i> | \$90.62 | \$90.62 | | | | | | | | |
| <i>Step Sisters Women</i> | \$18.00 | | | | | | | \$18.00 | | |
| <i>Stillwater Serenity</i> | \$434.62 | \$87.53 | | \$117.01 | | | | \$182.08 | | \$48.00 |
| <i>Surrender on Sunday</i> | \$0.00 | | | | | | | | | |
| <i>Swing Shift</i> | \$0.00 | | | | | | | | | |
| <i>That 12 and 12 Meeting</i> | \$8.60 | | | | | | \$8.60 | | | |
| <i>Thursday Night Candlelight</i> | \$25.00 | | \$25.00 | | | \$30.00 | | \$40.00 | \$15.00 | |
| <i>Women's Sunlight of The Spirit Women</i> | \$0.00 | | | | | | | | | |
| <i>William W</i> | \$0.00 | | | | | | | | | |
| Total | \$3,381.54 | \$651.72 | \$105.00 | \$486.01 | \$148.54 | \$747.64 | \$274.30 | \$485.08 | \$15.00 | \$468.25 |